

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/21/20 Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
		1	\$0.00	\$0.00	\$0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	0.0	2.0	\$42.48
L043	Cat 414 E Tractor/Loader	1	\$37.71	\$9.43	0.0	2.0	\$18.86
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	0.0	2.0	\$17.68
Subtotal							\$79.02
Overhead / Profit					21%		\$16.59
Equip. Total							\$95.61

Grand Sub Total \$95.61

Prime Markup\* \$0.00

\* Prime Markup Breakdown      12%      10%      7%  
\$0.00      \$0.00      \$0.00

Grand Total \$95.61